John Pfleger
Sr. EHS Specialist
3301 Benson Drive, Suite 601
Raleigh, NC 27609
919.877.7523 [Direct]
919.325.3018 [Fax]
john.pfleger@wasteindustries.com

Edward F. Mussler
NC DENR
Division of Waste Management
1646 Mail Service Center
Raleigh, NC 27699-1646

September 10, 2012

Dear Mr. Mussler,

The following attachments have been modified for renewal of Waste Industries Wake Transfer Station in Raleigh, NC (Permit No. 92-24T).

1. Operations Plan
2. Certifying Signature Page

Other documents previously submitted have not changed. Please send an invoice for the renewal fee and any operational plan revision requests to my attention.

Sincerely,

John Pfleger

Signature page of applicant –

Name of facility Wake Transfer Station

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision and that the information provided in this application is true, accurate, and complete to the best of my knowledge.

I understand that North Carolina General Statute 130A-22 provides for administrative penalties of up to fifteen thousand dollars ($15,000.00) per day per each violation of the Solid Waste Management Rules. I further understand that the Solid Waste Management Rules may be revised or amended in the future and that the facility siting and operations of this solid waste management facility will be required to comply with all such revisions or amendments.

Signature

John Pfleger
Print Name

8/10/12
Date

Sr. EHS Specialist
Title

Waste Industries
Business or organization name

OPERATIONS MANUAL

Waste Industries LLC.
Wake Transfer Station

Revised by: John Pfleger, Sr. EHS Specialist

8/30/2012

Waste Industries, LLC
Wake Transfer Station
Operations Manual

Table of Contents

Table of Contents (Continued)

SECTION 1
GENERAL FACILITY OPERATIONS

1.1 OVERVIEW

This Operations Manual was prepared for the Wake Transfer Station facility (Permit No. 92-24-Transfer-2012) located at 9220 Durant Road, Raleigh, North Carolina as shown in **Figure 1**. This document discusses the operation of the transfer station. Refer to **Figure 2** for the general layout of the facility. Waste Industries, LLC is the owner and operator. The transfer station only accepts construction and demolition debris and has been in operation since June of 2003.

This plan specifically addresses requirements of North Carolina Solid Waste Management Rules *Section .0402 - Operational Requirements*. All personnel involved with the management or supervision of the facility shall be familiar with this plan. A copy of this Operations Manual will be kept at the facility and shall be available for use at all times.

1.2 CONTACT INFORMATION

All correspondence and questions concerning the operation of the Wake Transfer Station should be directed to the appropriate company and regulatory personnel listed below. For fire or police emergencies dial 911.

1.2.1 Waste Industries, LLC (Operator)

Local office:
Waste Industries, LLC
3741 Conquest Dr.
Garner, NC 27529
Phone: (919) 622-7100
Fax: (919) 622-1731
Contact: Ben Habets, General Manager
ben.habets@wasteindustries.com

Main office:
Waste Industries, LLC
3301 Benson Drive, Suite 601
Raleigh, NC 27609
Phone: (919) 325-3000
Fax: (919) 325-3018
Contact: D. Stephen Grissom, CFO

1.2.2 North Carolina Department of Environment and Natural Resources (DENR)

North Carolina DENR - Raleigh Central Office
401 Oberlin Road, Suite 150
Raleigh, NC 27605
Phone: (877) 623-6748
Fax: (919) 715-3605

Division of Waste Management (DWM) - Solid Waste Section:

Field Operations Branch Head:	Mark Poindexter
Eastern Regional Supervisor:	Dennis Shackelford
Waste Management Specialist:	Drew Hammonds

1.3 HOURS OF OPERATION

Waste Industries shall operate the facility 45 hours per week. The transfer station will be closed for the observance of holidays as established locally. The operating hours will normally be as follows:

Monday through Friday	7:00 am until 4:00 pm
Saturday	Closed
Sunday	Closed

1.4 ACCESS CONTROL

Limiting access to the solid waste management facility is important for the following reasons:

- Unauthorized and illegal dumping of waste materials is prevented.
- Trespassing, and injury resulting therefrom, is discouraged.
- The risk of vandalism is greatly reduced.

Access to active areas of the transfer station is controlled by a combination of fences and natural barriers, and strictly enforced operating hours. An attendant shall be on duty at all times when the facility is open to enforce access restrictions.

1.4.1 Physical Restraints

The site may be accessed by one entrance on Durant Road as shown on **Figure 2**. Scales and a scale house and office are provided at this entrance. A swing gate shall be securely locked during non-operating hours preventing vehicles from proceeding to station.

1.4.2 Security

Frequent inspections of gates and fences shall be performed by facility personnel. Evidence of trespassing, vandalism, or illegal operation shall be reported to the Owner.

1.5 SIGNAGE

Waste Industries has posted signs at the transfer station entrance indicating operational procedures, hours of operation, tipping fee, and the permit number. Signs are clearly posted stating that hazardous or liquid wastes are prohibited. Traffic signs and markers are provided as necessary to promote an orderly traffic pattern to and from the discharge area and loading area.

1.6 COMMUNICATIONS

The scale house/office has telephones in case of emergency and for the conduct of day-to-day business. Emergency telephone numbers are displayed in the scale house and office.

1.7 FIRE AND SAFETY

1.7.1 Fire Control

The possibility of fire within the transfer station or a piece of equipment must be anticipated in the daily operation of the facility. Fire suppression equipment shall be provided to control accidental fires and arrangements shall be made with the local fire protection agency. The transfer station is equipped with a fire hydrant at the south end of the office building shown on **Figure 2**. An appropriate number of fire extinguishers to effectively control accidental fires is also provided. A combination of factory installed fire suppression systems and/or portable fire extinguishers shall be operational on all heavy pieces of equipment at all times. For larger or more serious outbreaks, the local fire department will respond.

The Operator will verbally notify the DWM (see **Section 1.2.3**) within 24 hours of discovery of a fire within any transfer area. In addition, written documentation describing the fire, the actions carried out to extinguish the fire, and a strategy for preventing future occurrences (**Appendix B**, Fire Occurrence Report) will be provided to the DWM within 15 days following any such occurrence.

1.7.2 Safety

All aspects of the operation of the facility were developed with the health and safety of operations staff and neighbors in mind. A member of the operating staff shall be designated site safety officer. This individual, together with the facility's management, shall annually review and modify the site safety and emergency response program to remain consistent with National Solid Waste Management Association and Occupational Safety and Health Administration (OSHA) guidance.

Safety equipment provided includes equipment rollover protective cabs, seat belts, audible reverse warning devices, hard hats, safety shoes, and first aid kits. All personnel will be encouraged to complete the American Red Cross Basic First Aid Course, although, first aid kits are provided for self-application. Other safety requirements as designated by the Operator will also be implemented.

1.8 SEVERE WEATHER CONDITIONS

Unusual weather conditions can directly affect the operation of the facility. Some of these weather conditions and recommended operational responses are as follows.

1.8.1 Ice Storms

An ice storm can make access to the facility dangerous, prevent movement and, thus, may require closure of the facility until the ice is removed or has melted.

1.8.2 Heavy Rains

Exposed soil surfaces can create a muddy situation in some portions of the facility during rainy periods. The control of drainage and use of crushed stone on unpaved roads should provide all-weather access for the site and promote drainage away from critical areas. In areas where the aggregate surface is washed away or otherwise damaged, new aggregate should be used for repair.

1.8.3 Electrical Storms

The open transfer areas of the facility are susceptible to the hazards of an electrical storm. If necessary, transfer activities will be temporarily suspended during such an event. To guarantee the safety of all field personnel, refuge will be taken in the on-site buildings or in rubber-tired vehicles.

1.8.4 Windy Conditions

Concrete walls of varying size surrounding the tipping floor combined with natural tree barriers provide relief from windy conditions. Facility operations during a particularly windy period may require active tipping and transfer of waste be temporarily suspended.

1.8.5 Violent Storms

In the event of hurricane, tornado, or severe winter storm warning issued by the National Weather Service, facility operations may be temporarily suspended until the warning is lifted.

1.9 EQUIPMENT REQUIREMENTS

The Operator will maintain on-site equipment required to perform the necessary transfer activities. Periodic maintenance of all equipment and minor and major repair work will be performed at designated maintenance zones.

1.10 PERSONNEL REQUIREMENTS

At least one member of the supervisory staff shall be experienced in the management of transfer station operations. Each facility employee shall go through an annual training course (led by supervisory staff). As part of this training, personnel shall learn to recognize loads which may contain prohibited wastes.

1.11 HEALTH AND SAFETY

This is a general plan and presents minimal information. The operator, Waste Industries, LLC, is responsible for site safety. The health and safety plan prepared and implemented by Waste Industries, LLC supersedes the contents of this general plan.

All aspects of the transfer station operations were developed with the health and safety of the operating staff and neighbors in mind. Prior to commencement of operations of the facility, a member of the operating staff will be designated site safety officer. This individual, together with the facility's management, will modify the site safety and emergency response program to remain consistent with National Solid Waste Management Association and Occupational Safety and Health Administration (OSHA) guidance.

Safety equipment provided includes equipment rollover protective cabs, seat belts, audible reverse warning devices, hard hats, safety shoes, and first aid kits. Facility personnel will be encouraged to complete the American Red Cross Basic First Aid Course. Other safety requirements as designated by the Operator will also be implemented.

Each facility employee will go through annual training course in health and safety (led by supervisory staff). All training shall be documented and attested to by signatures of the trainer and trainee. The following are some general recommendations for the health and safety of workers at the Wake Transfer Station.

1.11.1 Personal Hygiene

The following items are recommended as a minimum of practice:

- Wash hands before eating, drinking, or smoking.
- Wear personal protective equipment as described in **Section 1.10.2.**
- Wash, disinfect, and bandage ANY cut, no matter how small it is. Any break in the skin can become a source of infection.
- Keep fingernails closely trimmed and clean (dirty nails can harbor pathogens).

1.11.2 Personal Protective Equipment

Personal Protective Equipment (PPE) must be evaluated as to the level of protection necessary for particular operating conditions and then made available to facility employees. The list below includes the PPE typically used and/or required in a solid waste management facility workplace.

- Safety shoes with steel toes.
- Hearing protection should be used in areas where extended exposure to continuous high decibel levels is expected.
- Disposable rubber latex or chemical resistant gloves for handling and/or sampling of waste materials.
- Dust filter masks

Following use, PPE's should be disposed of or cleaned and dried, or readied for reuse.

1.11.3 Mechanical Equipment Hazard Prevention

The loaders and other equipment should be operated with care and caution. All safety equipment such as horns, backup alarms, and lights should be functional. A Lockout-Tag-Out program shall be used to identify equipment in need or under repair and insure that operation is "off-limits" prior to maintenance or repair. All operators shall be trained in the proper operation of equipment.

1.11.4 Employee Health and Safety

Some general safety rules are:

- Consider safety first when planning and conducting activities.
- Review the equipment O&M Manual prior to attempting repairs/changes.
- Remember the buddy system in case of repair of mechanical equipment
- Post emergency contact phone numbers.
- Provide easy and visible access to the Right to Know materials.
- Provide easy and visible access to the first aid kit and fire extinguishers.

1.11.5 Physical Exposure

Facility personnel may come in contact with the fluids, solids, and airborne constituents found at the transfer station. Routine training should be conducted regarding the individual and collective materials used in the transfer process and their associated hazards. Training concerning safe work practices around these potential exposures should use equipment and proper disposal procedures.

1.11.6 Material Safety Data Sheets

Material Safety Data Sheets (MSDS) shall be collected and made available for all chemicals stored on site for use by employees. MSDS sheets shall be stored in a location with all other Right to Know information for the site.

1.12 UTILITIES

Electrical power, water, and telephone are provided at the scale house/office. Restrooms are provided at the site.

1.13 RECORD KEEPING PROGRAM

The Operator shall maintain the following records in an operating record:

A. Waste inspection records (see **Section 2.5**);
B. Daily tonnage records - including source of generation, scale certifications;
C. Waste determination records;
D. List of generators and haulers that have attempted to dispose of restricted wastes;
E. Employee training procedures and records of training completed;
F. Annual facility reports;
G. Cost estimates or financial assurance documentation.

The operating record shall be kept up to date and will be presented upon request to the DWM for inspection. A copy of this **Operations Manual** shall be kept at the facility and will be available for use at all times.

SECTION 2
WASTE HANDLING OPERATIONS

2.1 OVERVIEW

This section describes the required waste handling operations for the Wake Transfer Station. The construction and demolition waste processed through the Transfer Station is a portion of the C& D waste stream generated in multiple counties listed in **Section 2.6.2**.

2.2 ACCEPTABLE WASTES

Only the construction or demolition wastes as defined by NCGS 130A-290(a) (4) may be received at the Wake Transfer Station. Employees are trained to recognize unacceptable and hazardous materials and to properly segregate and dispose of them.

2.3 PROHIBITED WASTES

Only wastes as defined in **Section 2.2** above may be accepted in the transfer station. Municipal Solid Waste, industrial waste water sludge, asbestos and commercial animal waste (i.e. animal shelter waste) will not be transferred through this facility. No other wastes may be accepted including the following wastes:

- Radioactive Wastes
- Medical Wastes
- Whole Scrap Tires
- Used Oil
- White Goods
- Lead Acid Batteries
- Yard Waste
- Discarded computer equipment
- Oyster Shells
- Rigid plastic containers
- Aluminum Cans
- Pallets

In addition, operating criteria prohibits other materials from receipt within the transfer station. These materials include:

- Hazardous waste as defined by NCGS 130A-290(a)(8), including hazardous waste from conditionally exempt small quantity generators.
- Polychlorinated biphenyls (PCB) wastes as defined in 40 CFR 761.
- Bulk or non-containerized liquid wastes.
- Containers holding liquid wastes.

2.4 PROHIBITION OF OPEN BURNING

Open burning of waste is prohibited at the transfer station.

2.5 WASTE SCREENING PROGRAMS

2.5.1 Trained Personnel

In order to assure that prohibited wastes are not entering the facility, screening programs have been implemented. Trained personnel will be on duty during all hours of operation. These individuals have been trained to spot indications of suspicious wastes, including: hazardous placarding or markings, liquids, powders or dusts, sludges, bright or unusual colors, drums or commercial size containers, and "chemical" odors. Screening programs for visual and olfactory characteristics of prohibited wastes are an ongoing part of the facility operation.

2.5.2 Waste Receiving and Inspection

All vehicles must stop at the scale house located in proximity to the entrance of the facility and visitors are required to sign-in. All waste transportation vehicles are weighed and the content of the load assessed. The scale attendant(s) requests from the driver of the vehicle a description of the waste it is carrying to ensure that unacceptable waste is not allowed into the facility. The attendant(s) then visually check the vehicle as it crosses the scale. Signs informing users of the acceptable and unacceptable types of waste are posted at the scale house. Once passing the scales, the vehicles are routed to the appropriate area of the Transfer Station.

Vehicles will be randomly selected for screening on a regular basis, depending on personnel availability. At least one vehicle per week will be randomly selected by inspection personnel. A random truck number and time will be selected (e.g., the tenth load after 10 AM) on the day of inspections. However, in the event that suspicious materials are spotted in any waste load, that load will be inspected further.

Vehicles selected for inspection are to be directed to an area on the tipping floor where the vehicle will be unloaded. Waste is carefully spread using suitable equipment. An attendant trained to identify wastes that are unacceptable inspects the waste discharged at the screening area. If unacceptable waste is found, the load will be isolated, reloaded, and the generator/hauler will be logged and escorted out of the facility. The Owner will then notify officials of the DWM (see **Section 1.2.2**) within 24 hours of attempted disposal of any waste the facility is not permitted to receive to determine the proper course of action. The hauler is responsible for removing unacceptable waste from the facility property.

If no unacceptable waste is found, the load shall be moved into the transfer trailer and/or equipment. All random waste inspections will be documented by operations staff using the waste screening form provided in **Appendix A**.

In addition to random waste screening described above, waste unloaded on the tipping floor face will be inspected by the equipment operators, trained to spot unacceptable wastes, before and during movement into the transfer trailer and/or equipment. Any suspicious looking waste is reported immediately to the designated primary inspector for further evaluation.

2.6 FACILITY OPERATIONS

2.6.1 Operating Capacity

The maximum operating capacity for the transfer station is estimated to be approximately 500 tons per day of construction and demolition waste (C&D wastes). Wastes requiring additional sorting for recycle may be transported to the Wake Material Reclamation Facility, Permit 92-24 T, at 421 Raleigh View Road, Raleigh, NC 27610.

2.6.2 Service Area

The C&D waste processed through the Transfer Station is generated from construction, remodeling, repair or demolition operations on pavement, buildings, or other structures in the following North Carolina counties: Chatham, Durham, Franklin, Granville, Johnston, Nash, Orange, Vance, and Wake.

.

2.6.3 Disposal Facilities

The disposal facilities receiving transferred material from the station are:

- Material Recovery/Brownfield C&D Landfill (Primary), 2600 Brownfield Road, Raleigh, NC 27610 (Permit No. 92-31)
- Red Rock (Secondary), 7130 New Landfill Drive, Holly Springs, NC 27540 (Permit No. 92-28)

The DWM will be notified prior to using an alternative disposal site. Waste prohibited or requiring special handling at the receiving landfills will not be allowed into the transfer station.

2.6.4 Personnel Requirements

The personnel requirements for operation and maintenance of the site are listed in the following table. Commercial drivers are not considered site personnel.

Description	Primary Function (Allocation)
1) Site Manager	Overall management of the facility
2) Scale House Attendant	Receiving and weight for incoming loads

Description	Primary Function (Allocation)
3) Operator/Attendant (1 to 2)	Management of tipping floor
4) Commercial Drivers (Varies)*	Transfer of waste from tipping floor to trailers
5) Labor (1 to 2)	General labor and operational staff around the site

*Commercial drivers subject to change in response to actual volume of waste received.

2.6.5 Equipment Requirements

The equipment requirements for operation and maintenance of the site are listed in the following table.

Description	Primary Function (Allocation)
1) Front End Loader	Loading and site cleanup
2) Excavator	Lifting/placing/compacting waste into receiving trailer
3) Trucks and Transfer Trailers	Receiving/transporting waste
4) 80,000 lb. certified scale	Weighing loads
5) 550 Gallon AST & Pump	Fueling Equipment

2.6.6 Building Features

The building features of the transfer area are listed in the following table.

Description of Feature	Present
1) Roof	No
2) Sides (3)	No
3) Concrete Floor	Yes
4) Leachate Collection and Storage	No
5) Ventilation	Yes
6) Water Supply	Yes
7) Lighting	Yes
8) Interior Office & Bathrooms	Yes
9) Explosive Gas Monitoring	No
10) Communications (Telephone, Radios, Cell Phones)	Yes

Description of Feature	Present
11) Fire Suppression/Sprinkler System	No

2.7 TRANSFER OPERATIONS

2.7.1 Access

Traffic enters via a 600-foot long paved driveway bordered by approximately 2 acres of woods within the property boundary and other businesses along Durant Road. Signs at the end of the drive clearly direct all traffic to enter scale. Upon weighing vehicles are directed to the appropriate area of the Transfer Station. Traffic speed on the site shall be less than 10 MPH. Rutting of gravel surfaces must be repaired by placement of additional gravel and not solely by grading the rut.

2.7.2 General Procedures

The transfer operations will be conducted in accordance with the approved Operations Manual and conditions of the Solid Waste Permit issued by the North Carolina Division of Waste Management (DWM).

Facility operations are as follows:

1. Collection vehicles delivering waste to the facility will enter through main entrance;
2. Pass through the scales and scale house for weight;
3. Continue along the access road until reaching the transfer station tipping area;
4. A tipping area with concrete walls to prevent overflow of waste off concrete pad is provided. Adequate area is available in the transfer area for drivers to queue their vehicles into a backing maneuver. Station operating personnel will be on the station floor to direct and guide the vehicles.
5. The vehicles will back onto the tipping floor to an area designated by the attendant.
6. Once the vehicle is in position, the waste load will be discharged directly onto the tipping floor.
7. A spotter will inspect the discharged waste before it is loaded into the open top transfer trailers, specifically designated for hauling C&D wastes, located on the opposite side of the concrete retaining walls.
8. Wood, concrete, and aggregate, recoverable materials may be placed in containers to be transported to the Wake Material Reclamation Facility, Permit 92-24 T, upon becoming filled.
9. All other waste may be stored on-site in transfer trailers for a maximum of 24 hours except that a minimal amount of waste may be stored for a maximum of 72 hours when the facility is closed during a weekend or holiday. If storage becomes a nuisance causing odor or the attraction of vectors it shall be transferred to the primary or secondary receiving landfill.

SECTION 3
ENVIRONMENTAL MANAGEMENT

3.1 OVERVIEW

This section reviews the overall environmental management tasks required for the successful operation of the facility.

3.2 SURFACE WATER CONTROL

Due to the inert nature of the wastes, drainage is handled under an approved storm water management plan permitted by the City of Raleigh.

Proper control of surface water at the transfer area will accomplish the following goals:

- Prevent the run-on of surface water into waste handling area(s);
- Limit the erosion caused by surface waters; and
- Limit sediments carried off-site by surface waters.

The transfer equipment is placed on concrete. Except during transfer, the waste is contained in an enclosed transfer trailer at all times.

3.2.1 Erosion & Sediment Control

This facility currently includes two detention basins located in the northwest and northeast corners of the facility. Surface water flows at the site generally convey site runoff to the detention basins. All site features are inspected regularly for erosion damage and promptly repaired.

On-site detention basins include gravel-filter discharge weirs. Each detention basin is equipped with gravel filters around inlets and discharges. Riprap armors all drainage outlets and channels with estimated flow velocities over 4 feet per second.

All site areas not paved or graveled have been planted with grass to prevent erosion of cut and fill slopes. Restored open space shall be maintained as lawn or planted with trees and shrubs.

3.3 Aboveground Storage Tank (AST)

The AST on site has a capacity of 550 gallons and is protected by an uncovered secondary containment storage area exceeding 110% capacity of the largest tank within the structure. This provides ample room for stormwater to accumulate and allow for a catastrophic loss of primary containment.

Secondary containment structure release valve shall remain locked in the closed position. Containment structure must be inspected after each rain fall and evaluated before water is released or removed for treatment. Evaluation form is provided as **Appendix C**. In the event evaluation determines contamination a pump and haul company identified by the home facilities (Waste Industries, Raleigh) emergency preparedness plan shall be contacted for removal and treatment of contaminated water.

3.4 VECTOR CONTROL

Due to the inert and less odorous nature of C&D waste it does not tend to attract vectors quickly. In such cases waste received causes nuisance odors or attracts vectors it shall be cleaned up before the end of shift, transferred to a disposal site, placed in an enclosed dumpster or rejected upon receipt. All spilled waste will be cleaned up during the current operation shift. Except in an emergency, waste will not remain on-site for more than 72 hours. A local pest control contractor will be used to further control insects and rodents, if necessary. If vector control becomes a problem, additional measures will be taken to ensure the protection of human health.

3.5 ODOR CONTROL

Odorous or potentially odorous materials shall be rejected upon receipt or placed in a covered container for temporary storage (less than 24 hours). Additionally, the transfer areas will be cleaned and swept weekly, at a minimum. If odor control becomes a problem, additional measures will be taken to ensure odor control.

3.6 DUST CONTROL

Dust related to C&D waste transfer shall be minimized by using an adjustable mist nozzle on a 1 ½ inch fire hose to limit dust. Misting shall be limited to prevent significant runoff into stormwater conveyances.

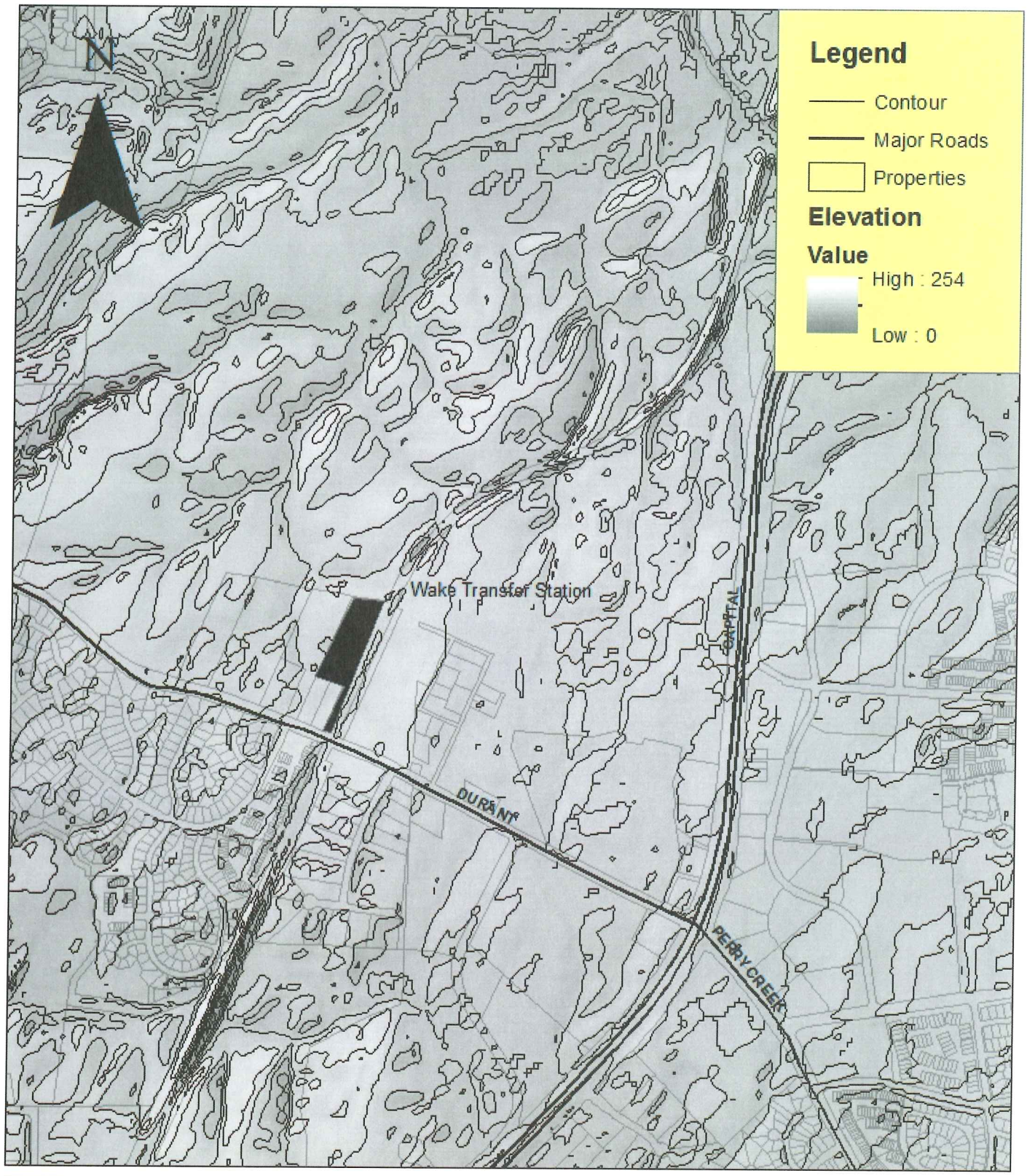
3.7 WINDBLOWN WASTE CONTROL

All incoming vehicles with waste are required to have their loads covered upon arrival at the site or be fully enclosed. Outbound transfer trailers are also required to be covered. On a daily basis, site personnel will police the site for windblown litter. If needed, litter fences will be installed to intercept windblown waste.

Figure 1

Site Location Map

Wake County Transfer Station Elevation Map



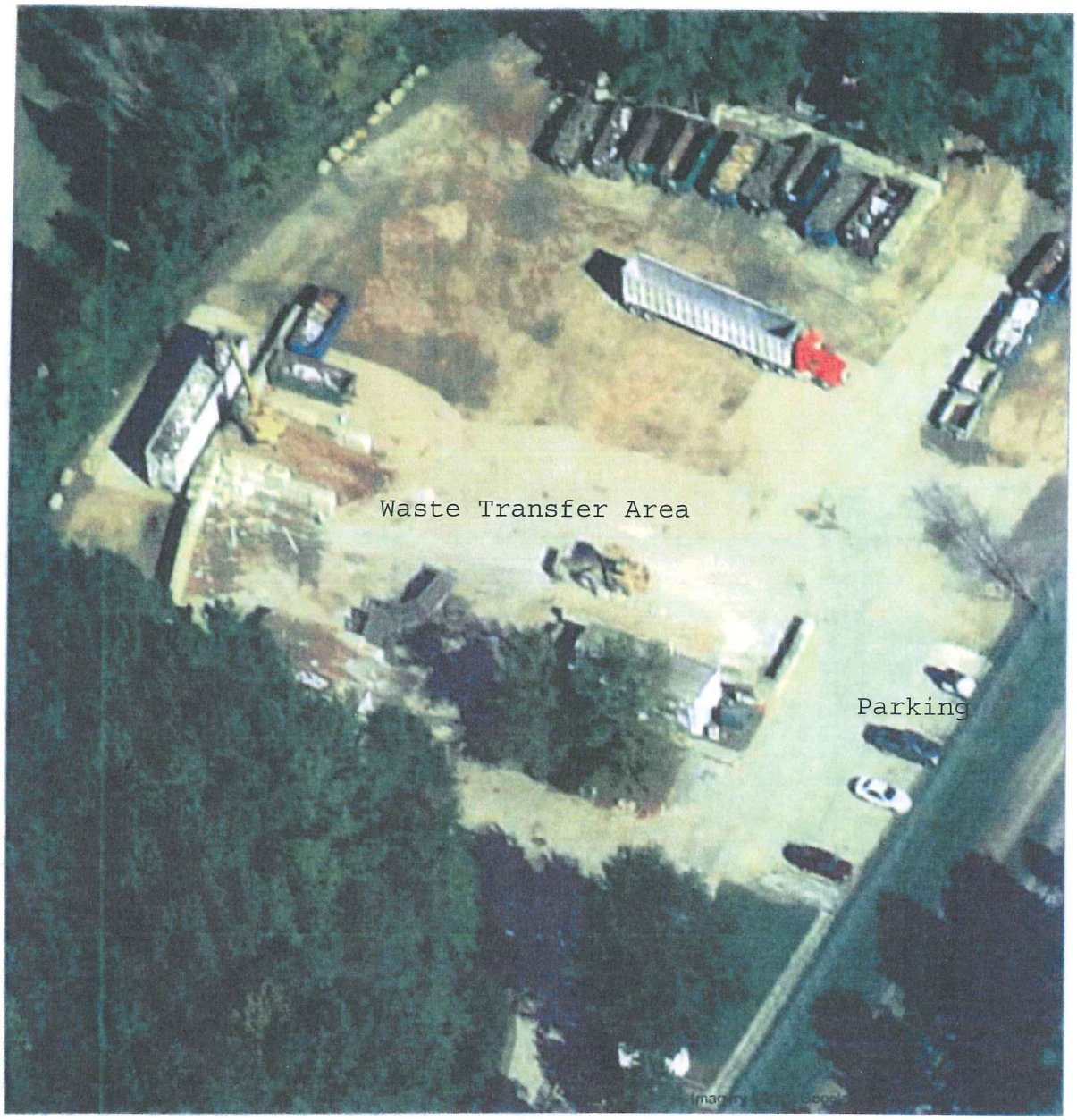
0 0.125 0.25 0.5 Miles

Map by: John Pfleger
Title: Sr. EHS Specialist
Company: Waste Industies

Data Source: NC One Map & National Map

Figure 2

Site Map



Wake Transfer Station: -78.568817, 35.898728

Appendix A

Waste Screening Form

Wake Transfer Station
Permit No. 92-34T

Waste Screening Form

Date: _____ Time Weighed in: _____
Truck Owner: _____ Driver Name: _____
Truck Type: _____ Vehicle ID/Tag #: _____

Waste Generator/Source: _____

Reason Inspected: Random _____ Staff Initials _____
Reasonable suspicion _____ Staff Initials _____

Description of Load: _____

_____

_____

Load Accepted (Signature): _____ Date: _____

Not Accepted (Signature): _____ Date: _____

Fill out this section only if load was not accepted

Describe why load was not accepted: _____

_____

_____

_____

Name of Generator Authority Contacted: _____

Name of Hauler Representative Notified: _____

Hauler contact phone number: _____ Time Contacted: _____

Notes: _____

_____

Screener Signature: _____ Date: _____

Appendix B

Fire Occurrence Report

SOLID WASTE MANAGEMENT FACILITY
FIRE OCCURRENCE NOTIFICATION
NC DENR Division of Waste Management
Solid Waste Section

Notify the Section verbally within 24 hours and submit written notification within 15 days of the occurrence.
(If additional space is needed, use back of this form.)

NAME OF FACILITY: _____ PERMIT # _____

DATE AND TIME OF FIRE: _____ @ _____

HOW WAS THE FIRE REPORTED AND BY WHOM:

LIST ACTIONS TAKEN:

WHAT WAS THE CAUSE OF THE FIRE:

DESCRIBE AREA, TYPE, AND AMOUNT OF WASTE INVOLVED:

WHAT COULD HAVE BEEN DONE TO PREVENT THIS FIRE:

DESCRIBE PLAN OF ACTIONS TO PREVENT FUTURE INCIDENTS:

NAME: _____ TITLE: _____ DATE: _____

****

THIS SECTION TO BE COMPLETED BY SOLID WASTE SECTION REGIONAL STAFF

DATE RECEIVED _____

List any factors not listed that might have contributed to the fire or that might prevent occurrence of future fires:

FOLLOW-UP REQUIRED:

☐ NO ☐ PHONE CALL ☐ SUBMITTAL ☐ MEETING ☐ RETURN VISIT BY:_____ (DATE)

ACTIONS TAKEN OR REQUIRED:

Revised 6/8/09

Appendix C

Containment Area Discharge Report

Containment Area Discharge Report

If the answer is **YES** to any of the following questions containment must be pumped out by an authorized waste removal company.

	YES	NO
Water color suggests contamination	____	____
Foam is present	____	____
Oil staining is present	____	____
Dry weather flow is observed	____	____
Oil sheen is present	____	____

NOTES:

Released?
Circle one: YES NO

Signature_____ **Date**_____